

Work Order ID 129267

129267

Friday, January 30, 2015 11:20:25 AM

Page 1

Item ID: D4716-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Duct Hose
 Start Date: 1/30/2015 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 1/30/2015 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 1501-30 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4716	A

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 27300
 MANUFACTURE AS PER DWG D4716
 Supplier: CUSTOM DUCTS
 Certificate of conformity is required

0.00

CL 15/02/02 12

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

12x 8015-02-20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube ☐</td> <td style="width: 25%;">Crosstube ☐</td> <td style="width: 25%;">Water Jet ☐</td> <td style="width: 25%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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129267

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 1/30/2015 **Start Qty:** 12.00

12

Cust Item ID:

Required Date: 1/30/2015 **Req'd Qty:** 12.00

12

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

**Insp.
Stamp**

0.00

120

QC

Memo

0.00

Quality Control

DAS
38

~~FEB~~ 23 2015

Identify as per dwg & Stock Location: 5222-A 0.00

130

Packaging

Packaging

Memo

0.00

12A DA
06
2-2

MAR 02 2015

QC21- Final Inspection - Work Order Release	0.00
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140

QC

Memo

0.00

Quality Control

MLJ 1503-03

15.3.3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
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Operator									
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Transport									
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Picklist Print

Friday, January 30, 2015 11:20:34 AM

Page 1

Work Order ID: 129267

129267

Parent Item: D4716-5

D4716-5

Parent Item Name: Duct Hose

Start Date: 1/30/2015

Required Date: 1/30/2015

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4716-5P *D4716-5P* Duct Hose		Purchased		No		110	Each	0.0000	1	12			
										**	12x 8015-02-20		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

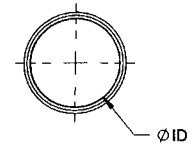
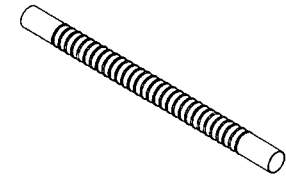
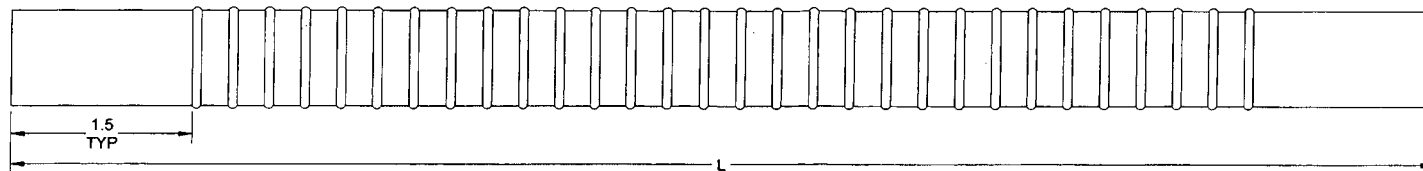
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Training ☐									
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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	ID	L	WEIGHT (lb)
D4716-1	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	24.0	0.2
D4716-3	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	28.0	0.2
D4716-5	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	41.0	0.3

D4716-X DUCT HOSE

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

REV.	NEW ISSUE	DESCRIPTION	RF	12.07.25
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	BY	DATE
DRAWN	RF			
CHECKED	<i>[Signature]</i>			
MFG. APPR.	<i>[Signature]</i>			
APPROVED	<i>[Signature]</i>	DRAWING NO. D4716	REV. A	SHEET 1 OF 1
DE APPR.	<i>[Signature]</i>	TITLE DUCT HOSE	SCALE	NTS
DATE	12.07.25	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		

129267 MJS
15-01-30



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27300**

Purchase Order Date 2/2/2015

PO Print Date 2/2/2015

Page Number 1 of 2

Order From :

VU-CD001

CUSTOM DUCT
179 BEAVER BERRY ROAD

LIMINGTON, MAINE 04049

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 207-637-3000

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4716-1P AS PER DWG D4716 REV. A B129265	Duct Hose	2/20/2015 Yes 2/20/2015		4.00 Each ✓	\$30.00	\$120.00
Line Total:							\$120.00
2	D4716-3P AS PER DWG D47126 REV. A B129266	Duct Hose	2/20/2015 Yes 2/20/2015		8.00 Each ✓	\$34.00	\$272.00
Line Total:							\$272.00
3	D4716-5P AS PER DWG D4716 REV. A B129267	Duct Hose	2/20/2015 Yes 2/20/2015		12.00 Each ✓	\$38.00	\$456.00

Note:

SP15-02-20

Custom Duct

179 Beaver Berry Rd
Limington, ME 04049
PH 1 800 863 2620

Invoice

Date	Invoice #
2/16/2015	1857

Bill To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Ship To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO27300	Net 30		2/16/2015	Federal Express		

Quantity	Item Code	Description	Price Each	Amount
4	SCEET	Double Wall SCEET 3 X 24" Your D4716-1P	30.00	120.00
8	SCEET	Double Wall SCEET 3 X 28" Your D4716-3P	34.00	272.00
12	SCEET	Double Wall SCEET 3 X 41" Your D4716-5P	38.00	456.00
	Ship	Shipping Charge Fed Ex Collect	0.00	0.00

5-02-20

Phone #	Fax #	E-mail	Total	\$848.00
207 637 3000	207 637 3000	kinney@fairpoint.net		

UADT7ELL

Industrial Tube Co. LLC
3091 Indian Ave
Perris, CA 92571
(951) 657-2611 Fax (951) 943-0191
www.hartzellaerospace.com

Packing List 084284

Customer No C00853

Sales Order Packing List

Ship to : CUSTOM DUCT
179 BEAVER BERRY RD.
LIMINGTON ME 04049
USA

Sold to : CUSTOM DUCT
179 BEAVER BERRY RD.
LIMINGTON ME 04049
USA

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B	
12/18/2014	14-1541	033195-00	0	0.0000	UPS TRAC COLL		PERRIS,CA	
Item	Part / Rev / Description / Details				Order Quantity	Location	Quantity to Ship	Picked Qty

000001	TPS 3 X 144	Rev NC	U/MEA	16.000			16.000	
	HOSE 2 PLY SILI .75"ID X 12FT							

CURED

JO 93220-0000

4 0 1 4

0.000

SP 15-02-20

Shipper Memo:

CERTIFICATE OF CONFORMANCE

Seller hereby certifies that the products in this shipment conform to the requirements of the listed purchase order. Inspection and/or test results are on file and will be made available to the customer upon request.

Seller certifies that the Quality Management System of Industrial Tube Corp. complies with the requirements of AS9100 "C" and ISO 9001:2008. Seller certifies items were manufactured in the United States of America.

NOTE: Returns without an authorization number will not be accepted.

Jonathan George
12/17/14



Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: PO27300

4 EACH SCEET 3 X 24" Your D4716-1P WITH CUFFS
8 EACH SCEET 3 X 28" Your D4716-3P WITH CUFFS
12 EACH SCEET 3 X 41" Your D4716-5P WITH CUFFS

Sp 15-02-20

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: Jonathan Kinney

Date: 16 February 2015